

State of Arizona



Campaign Finance Report

ARIZONA FAMILIES UNITED FOR STRONG COMMUNITIES- PROJECT OF SEIU COPE

Committee #: 200602848

Treasurer: BURGER, ANNA

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Amended 2009 March Pre-Election Report 1

Election Cycle:	2009-2010
Date Filed:	June 18, 2009
Reporting Period:	January 1, 2009-February 18, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$27,709.31
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,648.14
Cash Balance at End of Reporting Period:	\$26,061.17

Report ID: 54242

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Covers 01/01/2009 to 02/18/2009

Summary of Activity

Filed on 06/18/2009

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,648.14	\$0.00	\$1,648.14	\$1,974.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,648.14	\$0.00	\$1,648.14	\$1,974.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,648.14			

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Covers 01/01/2009 to 02/18/2009

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	01/15/2009	\$15.04	\$107.46
Address:	SCOTTSDALE RD & OSBORN, SCOTTSDALE, AZ 85257		Cash	
Category:	Administration - Bank fees/service charge			
Name:	SEIU Communications Center	01/27/2009	\$1,617.40	\$1,617.40
Address:	330 W 42nd St, Fl 7, New York, NY 10036		Cash	
Category:	Communications - Other			
Memo:	phone calls			
Name:	BANK OF AMERICA	02/17/2009	\$15.70	\$107.46
Address:	SCOTTSDALE RD & OSBORN, SCOTTSDALE, AZ 85257		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$1,648.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,648.14	

